

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of certain Stationary items/Non-Stationary items for the use of Consumer Affairs, Food & Civil Supplies Department – Sanctioned – Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 107

Dated 01.09.2012

1. Received Bill No.151 from Sri Sai Stationeries & General H.No. 7-1-304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad.

ORDER:

Sanction is accorded for payment of Rs. 4,880/-(Rupees Four Thousand eight eighty only) to Sri Sai Stationeries & General H.No. 7-1-304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad towards the cost of Stationary items for the official use of Consumer Affairs, Food & Civil Supplies Department.

1. Xerox Paper (FS)	20Packets	Rs.	4500
2. Blue Pens	2 Packet	Rs.	130
3. Black pen	1 packet	Rs	50
4. Green pen	1Packet	Rs	50
5. Red pen	1Packet	Rs	50
6. Stamps	2 Nos	Rs.	70
7. Ink Bottles	2Nos	Rs.	30

			4.880/-

2. The expenditure sanctioned in para above shall be debited to 3451-Secretariat Economic Service 090-Secretariat-04 Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department shall draw cheque for an amount of Rs. 4,880/-(Rupees Four thousands eighty eight only) in favour of the Sri Sai Stationeries & General H.No. 7-1-304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad.

This order does not require the concurrence of the Finance Department, as per orders in force

T. CHIRANJEEVULU
EX-OFFICIO, JOINT SECRETARY TO GOVERNMENT

To

1.Sri Sai Stationeries & General, H.No. 7-1-304/7/5/A,
B.K. Guda, S.R.Nagar, Hyderabad.

Copy to;

The PAO, Secretariat, Hyderabad with bill.

// FORWARDED BY ORDER //

SECTION OFFICER